

CITY OF LEWISBURG

COUNCIL MEETING

DECEMBER 14, 2021

6:00 P.M.



MAYOR

JIM BINGHAM

COUNCILMEN

WARD 1 - BAM HAISLIP

WARD 2 - JACK CATHEY

WARD 3 - PEGGY HARWELL

WARD 4 - JERRY GORDON

WARD 5 - JOE BRADFORD

CITY MANAGER

BUCK BEARD

CITY TREASURER

JACK KING

CITY RECORDER

PAM DAVIS

CITY ATTORNEY

STEVE BROADWAY

Notice of Public Hearing

The Mayor and Council of the City of Lewisburg will hold a Public Hearing **Tuesday, December 14, 2021, at 5:50 p.m.** at Lewisburg City Hall, 131 East Church Street, followed by their regular meeting at 6:00p. The public hearing will be to hear comments or opinions concerning the following:

- a. **Ordinance 21-16, an Ordinance to amend the Municipal Code pertaining to Title 18; Water and Sewer, Chapter 1; Sewer Use, and Section 18-104; Discharge Regulations.**

Announcements/Meeting Notes:



LEWISBURG CITY COUNCIL AGENDA
December 14, 2021
6:00 p.m.
Lewisburg City Hall – 131 E. Church Street

❖ **Prayer & Pledge**

- 1) **Announcements**
- 2) **Citizens Input**
- 3) **Approval of the Minutes**
- 4) **Approval of the Bills & Financial Statement**
- 5) **Old Business:**
 - a. Consider approval of 2nd and final reading of Ordinance 21-16, an Ordinance to amend the Municipal Code pertaining to Title 18; Water and Sewer, Chapter 1; Sewer Use, and Section 18-104; Discharge Regulations.
- 6) **New Business:**
 - a. Consider approval of 1st reading of Ordinance 21-18, an Ordinance adopting a redistricting plan, changing the municipal boundaries based on the 2020 census.
 - b. Consider approval of 1st reading of Ordinance 21-19, an Ordinance to approve rezoning of 1703 Franklin Pike (Savannah Lakes) from R-1, low density residential to Planned Unit Development (PUD) and approve preliminary master plan as recommended by the Planning Commission.
 - c. Consider approval of Resolution 21-41 to make application for the Gary Sinise Foundation Grant up to an amount of \$40,000.00 for the replacement of mobile and portable radios for the Lewisburg Fire Department.
 - d. Consider approval of Resolution 21-42 to make application for the Enbridge Grant up to an amount of \$7,100.00 for replacement of hazardous materials response equipment for the Lewisburg Fire Department.
 - e. Consider approval of Resolution 21-43 to make application for the FM Global Grant in an amount up to \$2,231.74 for acquisition of handheld tablets for incident planning and response operations for the Lewisburg Fire Department.
 - f. Consider approval of Resolution 21-44 to make application for the CSX Pride in Service Grant in an amount up to \$25,000.00 for acquisition of hazardous materials decontamination/response equipment for the Lewisburg Fire Department.
 - g. Consider approval of Resolution 21-45 acknowledging application and accepting grant funds (if awarded) up to an amount of \$5,000.00 for the Storybook Trailblazer Grant for Lewisburg Parks & Recreation Department.
 - h. Consider approval of Resolution 21-46 to make application for the Surface Transportation Safety Grant through TDOT in amount up to \$637,084.67 for the purpose of street striping within the City and intersection signalization and guard-railing at Mooresville Hwy. and W. Ellington Pkwy.
 - i. Consider approval of Resolution 21-47 amending the City of Lewisburg City Charter to impose and collect impact fees from new land developments within the municipal boundaries.
 - j. Consider approval of Pilot Resolution 21-48 for Lewisburg Gas Department for F.Y.E. 6-30-2022 in the amount of \$187,965.44.

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- k. Consider approval of Resolution 21-49 amending/clarifying the employee Jury Duty policy for the City of Lewisburg as it pertains to emergency personnel.
- l. Consider approval of a \$100 dollar Christmas bonus for all full-time and permanent-part time City employees. (motion & roll call vote only)
- m. Consider approval designated the City Budget Committee as the oversight and advisory committee to the Council for ARPA Funding through the Federal American Rescue Plan Act. (motion & roll call vote only)
- n. Consider approval of adding additional posting requirement to the current posting procedure for annexation and rezoning requests. (motion & roll call vote only)
- o. Consider approval of consultant contract of services for Buck Beard for a 9-month period beginning February 1, 2022. (motion & roll call vote only)

7)

Other Business:

- a. Update on Economic Development
- b. Directors Reports

The public was able to view and listen to the meetings LIVE by accessing a link on the City of Lewisburg's website under Public Notices at www.lewisburgtn.gov.

A Public Hearing was held on Tuesday, November 9, 2021, at 5:50 p.m. at Lewisburg City Hall, 131 E. Church Street to hear public opinion and comments concerning the following:

1. Annexation Resolution 21-13. A proposed annexation by owner consent resolution to annex approx. 1.04 acres into the corporate limits of the City of Lewisburg and to rezone approx. 9.23 acres to a Planned Unit Development (PUD). Territory is of record in the Office of Register of Deeds and described as Map 071P; Grp B; Pcl:006.00.
2. Resolution 21-36. A Resolution Adopting a Plan of Services for the annexation of property described as 1207 Yell Road consisting of approximately 9.23 acres and described in record Map 071P; Grp B; Pcl:006.00.
3. Ordinance 21-14, an Ordinance to amend in its entirety Article V, Sections 5.060 and 5.061 of the City's Zoning Ordinance pertaining to the "Uses Permitting Listing Charts" as recommended by the Planning Commission.
4. Ordinance 21-15, an Ordinance amending Article V, Section 5.051.2 of the City's Zoning Ordinance pertaining to minimum lot size for duplex dwelling as recommended by the Planning Commission.

Those present and attending were Mayor Jim Bingham, Councilmen; Joe Bradford, Jerry Gordon, Bam Haislip, Peggy Harwell and Jack Cathey. City Attorney Steve Broadway, City Recorder Pam Davis, and City Treasurer Jack King.

Members Absent: City Manager Buck Beard.

Mayor Bingham opened the Public Hearing asking for public comments and/or opinions on the above listed item(s).

Comments:

None.

There being no further comments the public hearing closed at 6:00 p.m.

The Lewisburg City Council met for their regularly scheduled monthly meeting on Tuesday November 9, 2021, at 6:00 p.m., at Lewisburg City Hall, 131 E. Church Street, Lewisburg Tennessee.

Those present and attending were Mayor Jim Bingham, Councilmen; Joe Bradford, Jerry Gordon, Bam Haislip, Peggy Harwell and Jack Cathey. City Attorney Steve Broadway, City Recorder Pam Davis, and City Treasurer Jack King.

Members Absent: City Manager Buck Beard.

Mayor Bingham called the meeting to order, welcoming all in attendance.

The Invocation was given by Kyle Bolton, Minister of Church Street Church of Christ and Retired Veteran Jim Rucker led the audience in the Pledge of Allegiance.

Item 1. Announcements:

- Introduction of the newly appointed Assistant Fire Chief Drew Hawkins.
- Acknowledgement of Greg Lowe for recently being elected as President for the Tennessee Economic Development Council (TEDEC).
- Recognition to Barbara Woods and Lisa Jackson for the fall decorations on the Lewisburg Square.

Item 2. Citizen Input: None.

Item 3. Approval of Minutes:

Motion was made by Councilman Gordon, seconded by Councilman Haislip to approve the minutes from the regular Council meeting on October 12, 2021.

Upon a roll call vote:

Councilman Haislip – Aye
Councilman Bradford – Aye
Councilman Gordon – Aye
Councilman Cathey – Aye
Councilman Harwell – Aye

Motion passes 5-0

Item 4. Approval of Bills and Financial Statement:

Motion was made by Councilman P. Harwell, seconded by Councilman Bradford to approve the October bills and the September financial statement.

Upon a roll call vote:
Councilman Haislip – Aye
Councilman Bradford – Aye
Councilman Gordon – Aye
Councilman Cathey – Aye
Councilman Harwell – Aye
Motion passes 5-0

Item 5. Old Business:

- a. **Consider approval of 2nd and final reading of a proposed annexation by owner consent Resolution 21-13 to annex approx. 1.04 acres into the corporate limits of the City of Lewisburg and to rezone property located at 1207 Yell Road, Map 071, Grp. B, Pcl:006.00 consisting of approx. 9.23 acres for purpose of a Planned Unit Development (PUD-Kings Landing). Owner Joshua King, recommended by the Planning Commission.**

Motion was made by Councilman Cathey, seconded by Councilman Gordon to approve the 2nd and final reading of a proposed annexation by owner consent Resolution 21-13 to annex approx. 1.04 acres into the corporate limits of the City of Lewisburg and to rezone property located at 1207 Yell Road, Map 071, Grp. B, Pcl:006.00 consisting of approx. 9.23 acres for purpose of a Planned Unit Development (PUD-Kings Landing). Owner Joshua King, recommended by the Planning Commission.

Upon a roll call vote:
Councilman Haislip – Aye
Councilman Bradford – Aye
Councilman Gordon – Aye
Councilman Cathey – Aye
Councilman Harwell – Aye
Motion passes 5-0

- b. **Consider approval of 2nd and final reading of Ordinance 21-14, an Ordinance to amend in its entirety Article V, Sections 5.060 and 5.061 of the City’s Zoning Ordinance pertaining to the “Uses Permitting Listing Charts” as recommended by the Planning Commission.**

Motion was made by Councilman Haislip, seconded by Councilman P. Harwell to approve the 2nd and final reading of Ordinance 21-14, an Ordinance to amend in its entirety Article V, Sections 5.060 and 5.061 of the City’s Zoning Ordinance pertaining to the “Uses Permitting Listing Charts” as recommended by the Planning Commission.

Upon a roll call vote:
Councilman Haislip – Aye
Councilman Bradford – Aye
Councilman Gordon – Aye

Councilman Cathey – Aye
Councilman Harwell - Aye

Motion passes 5-0

- c. **Consider approval of 2nd and final reading of Ordinance 21-15, an Ordinance amending Article V, Section 5.051.2 of the City's Zoning Ordinance pertaining to minimum lot size for duplex dwelling as recommended by the Planning Commission.**

Motion was made by Councilman Gordon, seconded by Councilman Haislip to approve the 2nd and final reading of Ordinance 21-15, an Ordinance amending Article V, Section 5.051.2 of the City's Zoning Ordinance pertaining to minimum lot size for duplex dwelling as recommended by the Planning Commission.

Upon a roll call vote:

Councilman Haislip – Aye
Councilman Bradford – Aye
Councilman Gordon – Aye
Councilman Cathey – Aye
Councilman Harwell - Aye

Motion passes 5-0

Item 6. New Business:

- a. **Consider approval of 1st reading of Ordinance 21-16, an Ordinance to amend the Municipal Code pertaining to Title 18, Water and Sewer, Chapter 1, Sewer Use and Section 18-104; Discharge Regulations.**

Motion was made by Councilman P. Harwell, seconded by Councilman Cathey to approve the 1st reading of Ordinance 21-16, an Ordinance to amend the Municipal Code pertaining to Title 18, Water and Sewer, Chapter 1, Sewer Use and Section 18-104; Discharge Regulations.

Discussion: Trigg Cathey, Lewisburg Water & Wastewater General Manager addressed the Council to clarify that the changes were more restrictive in nature and does not allow for greater discharge limits.

Upon a roll call vote:

Councilman Haislip – Aye
Councilman Bradford – Aye
Councilman Gordon – Aye
Councilman Cathey – Aye
Councilman Harwell - Aye

Motion passes 5-0

- b. **Consider approval of 1st reading of Ordinance 21-17, an Ordinance to amend the Zoning Ordinance, Section 5.057 in its entirety pertaining to Lewisburg Corridor Special District. (Postpone/Defer)**

Motion was made by Councilman Bradford, seconded by Councilman Cathey to postpone/defer Ordinance 21-17 to a time when more information and research could be completed.

Upon a roll call vote:

Councilman Haislip – Aye
Councilman Bradford – Aye
Councilman Gordon – Aye
Councilman Cathey – Aye
Councilman Harwell – Aye
Motion passes 5-0

- c. **Consider approval of Resolution 21-36 adopting a plan of services for annexation of property described as 1207 Yell Road (approx. 9.23 acres – PUD/Kings Landing - owner Joshua King)**

Motion was made by Councilman Gordon, seconded by Councilman P. Harwell to approve Resolution 21-36 adopting a plan of services for annexation of property described as 1207 Yell Road (approx. 9.23 acres – PUD/Kings Landing - owner Joshua King)

Upon a roll call vote:

Councilman Haislip – Aye
Councilman Bradford – Aye
Councilman Gordon – Aye
Councilman Cathey – Aye
Councilman Harwell – Aye
Motion passes 5-0

- d. **Consider approval of Resolution 21-37 to sell city owned surplus equipment via internet auction, GovDeals (2 police vehicles and 1 vehicle K-9 cage).**

Motion was made by Councilman Cathey, seconded by Councilman Gordon to approve Resolution 21-37 to sell city owned surplus equipment via internet auction, GovDeals (2 police vehicles and 1 vehicle K-9 cage).

Upon a roll call vote:

Councilman Haislip – Aye
Councilman Bradford – Aye
Councilman Gordon – Aye
Councilman Cathey – Aye

Councilman Harwell - Aye

Motion passes 5-0

- e. **Consider approval of Resolution 21-38 amending the City's personnel policy relating to Military Leave.**

Motion was made by Councilman Haislip, seconded by Councilman Bradford to approve Resolution 21-38 amending the City's personnel policy relating to Military Leave.

Upon a roll call vote:

Councilman Haislip - Aye

Councilman Bradford - Aye

Councilman Gordon - Aye

Councilman Cathey - Aye

Councilman Harwell - Aye

Motion passes 5-0

- f. **Consider approval of Resolution 21-39 to temporarily dissolve the Parks & Recreation Advisory Board for the City of Lewisburg. To be reestablished at a later date with rules, by-laws, etc.**

Motion was made by Councilman Bradford, seconded by Councilman Cathey to approve Resolution 21-39 to temporarily dissolve the Parks & Recreation Advisory Board for the City of Lewisburg. To be reestablished at a later date with rules, by-laws, etc.

Upon a roll call vote:

Councilman Haislip - Aye

Councilman Bradford - Aye

Councilman Gordon - Aye

Councilman Cathey - Aye

Councilman Harwell - Aye

Motion passes 5-0

- g. **Consider approval of request by Lewisburg Ellington Airport tenant, Steve Foster to amend his current Airport Hangar lease agreement to reflect a newly formed partnership with "88Air Hangar Management" as recommended by the Airport Board. (Postpone/Defer)**

Motion was made by Councilman Gordon, seconded by Councilman Cathey to postpone/defer this approval request to a time when the new lease is available to review.

Upon a roll call vote:

Councilman Haislip - Aye

Councilman Bradford – Aye
Councilman Gordon – Aye
Councilman Cathey – Aye
Councilman Harwell – Aye
Motion passes 5-0

Item 7. Other Business:

- a. Update on Economic Development** – Report given by Greg Lowe, ECD Director.
- b. Directors Reports:** reports were given by the following department directors, Cary Whitesell, Parks & Recreation, Chief Larry Williams, Fire, Chief Scott Braden, Police and Jack King, Finance.

There being no further business to come before the Council, the regular monthly meeting of the Mayor & Council for the City of Lewisburg adjourned at 6:33p.m.

**MINUTES OF A SPECIAL CALL MEETING
OF THE MAYOR AND CITY COUNCIL
OF THE CITY OF LEWISBURG**

**STATE OF TENNESSEE
COUNTY OF MARSHALL**

**CITY OF LEWISBURG
NOVEMBER 9, 2021**

The Mayor and City Council of the City of Lewisburg met in a Special Call Meeting on Tuesday, November 9, 2021, at 5:00 p.m. at Lewisburg City Hall, 131 East Church Street to consider the following item (s) of business:

a. Select candidates to interview for the City Manager position.

Those present and attending were Mayor Jim Bingham, Councilmembers; Jerry Gordon, Joe Bradford, Peggy Harwell, and Jack Cathey. Also, in attendance were City Recorder Pam Davis, and City Treasurer Jack King.

Members Absent: Councilman Bam Haislip, City Manager Buck Beard and City Attorney Steve Broadway.

Mayor Bingham opened the meeting calling for the order of business as indicated above.

Each Councilmember present was given the opportunity to verbally submit up to five (5) names of their choice from a pool of seventeen (17) applicants to be interviewed and considered for the position of City Manager. The list would be narrowed down to the top three chosen by council members. Choice of candidates by each councilmember was recorded by City Treasurer Jack King and is as follows:

Councilmember Harwell selected: Sheldon T. Davis and Roy “Bam” Haislip.

Councilmember Bradford selected: Sheldon T. Davis, Roy “Bam” Haislip, Kevin Owens, Allen J. Parker, and Edwin R. Pattison.

Councilman Gordon selected: Sheldon T. Davis and Roy “Bam” Haislip.

Councilman Cathey selected: Sheldon T. Davis, Roy “Bam” Haislip, Kevin Owens, Allen J. Parker, and Edwin R. Pattison.

Sheldon T. Davis and Roy “Bam” Haislip received 4 recommendations each. Kevin Owens, Allen J. Parker, and Edwin R. Pattison received 2 recommendations each, creating a 3-way tie for the 3rd candidate for interview. After a brief discussion between Councilmen Bradford and Cathey an agreement was reached to select Kevin Owens as their 3rd choice.

Motion was made by Councilman Gordon, seconded by Councilman Harwell to confirm, and agree that Sheldon T. Davis, Roy “Bam” Haislip and Kevin Owens are the candidates to be interviewed and considered for filling the City Manager position.

Upon a roll call vote:

Councilman Harwell – Aye

Councilman Bradford – Aye

Councilman Gordon – Aye

Councilman Cathey – Aye

Motion passed – 4-0

Additional Discussion: It was agreed that interviews will be conducted on Thursday, November 18th, 2021, beginning at 3:30p.m.

There being no further business, the Special Call Meeting of the Mayor and Council was adjourned at 5:07 p.m.

**MINUTES OF A SPECIAL CALL MEETING
OF THE MAYOR AND CITY COUNCIL
OF THE CITY OF LEWISBURG**

**STATE OF TENNESSEE
COUNTY OF MARSHALL**

**CITY OF LEWISBURG
NOVEMBER 24, 2021**

The Mayor and City Council of the City of Lewisburg met in a Special Call Meeting on Tuesday, November 24, 2021, at 3:00 p.m. at Lewisburg City Hall, 131 East Church Street to consider the following item (s) of business:

a. Appointment of City Manager for the City of Lewisburg.

Those present and attending were Mayor Jim Bingham, Councilmembers; Jerry Gordon, Joe Bradford, Peggy Harwell, and Jack Cathey. Also, in attendance were City Manager Buck Beard, City Recorder Pam Davis, and City Treasurer Jack King.

Members Absent: Councilman Bam Haislip, and City Attorney Steve Broadway.

Mayor Bingham opened the meeting calling for the order of business as indicated above.

Motion was made by Councilman P. Harwell, seconded by Councilman Jerry Gordon to appoint Roy “Bam” Haislip to the position of City Manager.

Upon a roll call vote:

Councilman Cathey - Aye

Councilman Harwell - Aye

Councilman Bradford - Aye

Councilman Gordon - Aye

Motion passed - 4-0

Additional Discussion: It was agreed the salary for the position would be Eighty Thousand Dollars annually (\$80,000.00).

There being no further business, the Special Call Meeting of the Mayor and Council was adjourned at 3:03 p.m.

Vendor name	Account number	Account description	Invoice status	Amount	Payment date
A PLUS TRANSPORT	110-42100-261	Police Vehicle Expense Outside	Approved	\$125.00	11/18/21
ACE EXTERMINATING COMPANY INC.	110-41000-266	G A Building Expense	Approved	\$25.00	11/18/21
ACE EXTERMINATING COMPANY INC.	110-41000-266	G A Building Expense	Approved	\$15.00	11/18/21
ACE EXTERMINATING COMPANY INC.	110-42100-266	Police Repairs and Maintenance	Approved	\$25.00	11/18/21
ACE EXTERMINATING COMPANY INC.	110-42100-266	Police Repairs and Maintenance	Approved	\$15.00	11/18/21
ACE EXTERMINATING COMPANY INC.	110-42200-260	Fire Repairs and Maintenance	Approved	\$15.00	11/18/21
ACE EXTERMINATING COMPANY INC.	110-42200-260	Fire Repairs and Maintenance	Approved	\$25.00	11/18/21
ACE EXTERMINATING COMPANY INC.	110-42300-266	Animal Control Repairs & Maint	Approved	\$15.00	11/18/21
ACE EXTERMINATING COMPANY INC.	110-43170-332	Shop Supplies	Approved	\$15.00	11/18/21
ACE EXTERMINATING COMPANY INC.	110-44400-266	Recreation Building Expense	Approved	\$129.00	11/18/21
ACE EXTERMINATING COMPANY INC.	110-52500-266	Airport Building Maintenance	Approved	\$15.00	11/18/21
Alvin Farley	110-34751-000	Use of Fac. Rec Lg Mtg Room	Paid	\$50.00	11/10/21
Alvin Farley	110-34751-000	Use of Fac. Rec Lg Mtg Room	Paid	\$50.00	11/10/21
AMAZON CAPITAL SERVICES	110-42100-310	Police Supplies	Paid	\$34.19	11/10/21
AMAZON CAPITAL SERVICES	110-42100-310	Police Supplies	Approved	\$15.23	12/1/21
AMAZON CAPITAL SERVICES	110-42100-310	Police Supplies	Approved	\$26.38	12/1/21
AMAZON CAPITAL SERVICES	110-42200-310	Fire Supplies	Approved	\$41.61	11/22/21
AMAZON CAPITAL SERVICES	110-42200-310	Fire Supplies	Approved	\$313.85	12/7/21
AMAZON CAPITAL SERVICES	110-44400-266	Recreation Building Expense	Approved	\$209.94	11/16/21
AMAZON CAPITAL SERVICES	110-44400-314	Recreation Swimming Pool Exp	Approved	\$1,974.98	12/2/21
AMAZON CAPITAL SERVICES	110-52500-265	Airport Ground Maintenance	Paid	\$334.00	11/10/21
AMERIGAS PROPANE	110-52500-266	Airport Building Maintenance	Approved	\$641.55	11/23/21
AMERIGAS PROPANE	110-52500-266	Airport Building Maintenance	Approved	\$41.13	12/1/21
Andrea Hurt	110-34742-000	Use of Fac. Rec Activity Rev	Paid	\$25.00	11/1/21
APPAREL MASTERS	110-41000-310	G A Supplies	Approved	\$20.20	11/18/21
APPAREL MASTERS	110-41000-310	G A Supplies	Approved	\$20.20	11/23/21
APPAREL MASTERS	110-42100-266	Police Repairs and Maintenance	Approved	\$45.75	11/16/21
APPAREL MASTERS	110-42100-266	Police Repairs and Maintenance	Approved	\$45.75	11/30/21
APPAREL MASTERS	110-43100-310	Street Supplies	Approved	\$132.15	11/16/21
APPAREL MASTERS	110-43100-310	Street Supplies	Approved	\$132.15	11/16/21
APPAREL MASTERS	110-43100-310	Street Supplies	Approved	\$132.15	11/23/21
APPAREL MASTERS	110-43100-310	Street Supplies	Approved	\$132.15	11/30/21
APPAREL MASTERS	110-43100-310	Street Supplies	Approved	\$132.15	12/3/21
APPAREL MASTERS	110-43170-332	Shop Supplies	Approved	\$18.85	11/16/21
APPAREL MASTERS	110-43170-332	Shop Supplies	Approved	\$18.85	11/15/21
APPAREL MASTERS	110-43170-332	Shop Supplies	Approved	\$18.85	11/23/21
APPAREL MASTERS	110-43170-332	Shop Supplies	Approved	\$18.85	11/30/21
APPAREL MASTERS	110-43170-332	Shop Supplies	Approved	\$18.85	12/7/21
APPAREL MASTERS	110-44400-266	Recreation Building Expense	Approved	\$86.84	11/16/21
APPAREL MASTERS	110-44400-266	Recreation Building Expense	Approved	\$74.84	11/16/21
APPAREL MASTERS	110-44400-266	Recreation Building Expense	Approved	\$86.84	11/23/21
APPAREL MASTERS	110-44400-266	Recreation Building Expense	Approved	\$74.84	12/1/21
APPAREL MASTERS	110-44400-266	Recreation Building Expense	Approved	\$86.84	12/2/21
APPAREL MASTERS	110-44400-326	Recreation Uniforms	Approved	\$16.00	11/16/21
APPAREL MASTERS	110-44400-326	Recreation Uniforms	Approved	\$16.00	11/16/21
APPAREL MASTERS	110-44400-326	Recreation Uniforms	Approved	\$16.00	11/23/21
APPAREL MASTERS	110-44400-326	Recreation Uniforms	Approved	\$16.00	12/1/21
APPAREL MASTERS	110-44400-326	Recreation Uniforms	Approved	\$16.00	12/2/21
BANKCARD CENTER	110-41000-310	G A Supplies	Approved	\$129.00	12/1/21
BANKCARD CENTER	110-42100-148	Police School	Approved	\$1,516.78	12/1/21
BANKCARD CENTER	110-42100-310	Police Supplies	Approved	\$318.24	12/1/21
BANKCARD CENTER	110-42100-329	Police Miscellaneous	Approved	\$200.00	12/1/21

BANKCARD CENTER	110-42200-148	Fire School	Approved	\$675.00	12/1/21
BANKCARD CENTER	110-42200-310	Fire Supplies	Approved	\$619.98	12/1/21
BANKCARD CENTER	110-42200-310	Fire Supplies	Approved	\$26.99	12/1/21
BANKCARD CENTER	110-44400-310	Recreation Office Supplies	Approved	\$155.00	12/1/21
BANKCARD CENTER	110-44400-325	Recreation Program Supplies	Approved	\$288.00	12/1/21
BANKCARD CENTER	110-47200-287	Ind Dev Travel/Lodge/Meal	Approved	\$338.91	12/1/21
BANKCARD CENTER	110-47200-310	Ind Dev Supplies	Approved	\$575.49	12/1/21
BANKCARD CENTER	110-47200-310	Ind Dev Supplies	Approved	\$49.99	12/1/21
BANKCARD CENTER	127-42129-320	Drug Fund Canine Expenditures	Approved	\$99.71	12/1/21
BLALOCK PLUMBING & H	110-44400-266	Recreation Building Expense	Approved	\$128.05	11/16/21
Bobby L. Mcneese Jr.	110-34751-000	Use of Fac. Rec Lg Mtg Room	Paid	\$50.00	11/1/21
BRINDLEE MOUNTAIN FIRE APPARATUS	110-42200-310	Fire Supplies	Approved	\$52.19	11/22/21
BURKE BUILDING SUPPLY	110-43100-310	Street Supplies	Approved	\$33.97	11/16/21
CANON SOLUTIONS AMERICA	110-41000-310	G A Supplies	Approved	\$122.86	12/6/21
CANON SOLUTIONS AMERICA	110-47200-310	Ind Dev Supplies	Approved	\$76.18	12/6/21
CAPITAL ONE - WALMART	110-41000-310	G A Supplies	Approved	\$30.80	12/7/21
CAPITAL ONE - WALMART	110-41000-310	G A Supplies	Approved	\$37.35	12/7/21
CAPITAL ONE - WALMART	110-42100-310	Police Supplies	Approved	\$49.82	12/7/21
CAPITAL ONE - WALMART	110-42200-310	Fire Supplies	Approved	\$277.98	12/7/21
CAPITAL ONE - WALMART	110-42200-310	Fire Supplies	Approved	\$49.82	12/7/21
CAPITAL ONE - WALMART	110-42300-310	Animal Control Supplies	Approved	\$31.94	12/7/21
CAPITAL ONE - WALMART	110-43100-310	Street Supplies	Paid	\$43.80	11/10/21
CAPITAL ONE - WALMART	110-43100-310	Street Supplies	Approved	\$43.80	12/7/21
CAPITAL ONE - WALMART	110-43100-310	Street Supplies	Approved	\$36.80	12/7/21
CAPITAL ONE - WALMART	110-43100-310	Street Supplies	Approved	\$22.11	12/7/21
CAPITAL ONE - WALMART	110-43100-310	Street Supplies	Approved	\$143.76	12/7/21
CAPITAL ONE - WALMART	110-43100-310	Street Supplies	Approved	\$187.81	12/7/21
CAPITAL ONE - WALMART	110-43100-310	Street Supplies	Approved	\$59.36	12/7/21
CAPITAL ONE - WALMART	110-43100-310	Street Supplies	Approved	\$11.30	12/7/21
CAPITAL ONE - WALMART	110-43100-390	Street Scrap Rev Expenditures	Approved	\$169.66	12/7/21
CAPITAL ONE - WALMART	110-44300-716	Sdrry Appr Fireworks/Xmas Light	Approved	\$46.36	12/7/21
CAPITAL ONE - WALMART	110-44400-310	Recreation Office Supplies	Approved	\$72.38	12/7/21
CAPITAL ONE - WALMART	110-44400-314	Recreation Swimming Pool Exp	Approved	\$14.92	12/7/21
CAPITAL ONE - WALMART	110-52500-266	Airport Building Maintenance	Approved	\$13.24	12/7/21
CARA GREENE	110-34742-000	Use of Fac. Rec Activity Rev	Paid	\$60.00	11/30/21
Carolyn Adair	110-13150-000	State Property Relief Rec.	Paid	\$117.00	11/4/21
Cecelia McLean	110-34751-000	Use of Fac. Rec Lg Mtg Room	Paid	\$200.00	11/10/21
CHARTER COMMUNICATIONS INC	110-41000-240	G A Utilities	Paid	\$53.60	11/30/21
CHARTER COMMUNICATIONS INC	110-42100-240	Police Utilities	Paid	\$84.04	11/19/21
CHARTER COMMUNICATIONS INC	110-42100-240	Police Utilities	Paid	\$66.75	11/19/21
CHARTER COMMUNICATIONS INC	110-42200-240	Fire Utilities	Paid	\$134.47	11/10/21
CHARTER COMMUNICATIONS INC	110-42200-240	Fire Utilities	Approved	\$124.19	12/6/21
CHARTER COMMUNICATIONS INC	110-43100-240	Street Utilities	Paid	\$50.44	11/23/21
CHARTER COMMUNICATIONS INC	110-44400-240	Recreation Utilities	Paid	\$182.03	11/30/21
CHARTER COMMUNICATIONS INC	110-52500-240	Airport Utilities	Paid	\$250.21	11/10/21
Chrystal Cole	110-34751-000	Use of Fac. Rec Lg Mtg Room	Paid	\$50.00	11/10/21
CLINT'S AIR CARE, INC	110-42200-260	Fire Repairs and Maintenance	Approved	\$564.38	12/7/21
CMI EQUIPMENT COMPAN	110-43100-262	Street Equipment Repair	Approved	\$3,006.70	12/6/21
CMS UNIFORM AND EQUI	110-42100-326	Police Uniforms	Approved	\$122.00	11/15/21
CMS UNIFORM AND EQUI	110-42100-326	Police Uniforms	Approved	\$105.00	11/15/21
CMS UNIFORM AND EQUI	110-42100-326	Police Uniforms	Approved	\$99.00	11/15/21
CMS UNIFORM AND EQUI	110-42100-326	Police Uniforms	Approved	\$10.00	11/16/21
CMS UNIFORM AND EQUI	110-42100-326	Police Uniforms	Approved	\$10.00	11/16/21

CMS UNIFORM AND EQUI	110-42100-326	Police Uniforms	Approved	\$38.00	11/16/21
CMS UNIFORM AND EQUI	110-42100-326	Police Uniforms	Approved	\$10.00	11/16/21
CMS UNIFORM AND EQUI	110-42100-326	Police Uniforms	Approved	\$426.56	11/16/21
CMS UNIFORM AND EQUI	110-42100-326	Police Uniforms	Approved	\$13.00	11/22/21
CMS UNIFORM AND EQUI	110-42100-326	Police Uniforms	Approved	\$134.96	11/18/21
CMS UNIFORM AND EQUI	110-42100-326	Police Uniforms	Approved	\$36.50	11/22/21
CMS UNIFORM AND EQUI	110-42100-326	Police Uniforms	Approved	\$116.96	11/22/21
CMS UNIFORM AND EQUI	110-42100-326	Police Uniforms	Approved	\$41.45	11/22/21
CMS UNIFORM AND EQUI	110-42100-326	Police Uniforms	Approved	\$109.50	11/22/21
CMS UNIFORM AND EQUI	110-42200-326	Fire Uniforms	Approved	\$771.75	11/22/21
CMS UNIFORM AND EQUI	110-42200-326	Fire Uniforms	Approved	\$6.95	11/22/21
CODY SCHRAMM	110-42100-148	Police School	Paid	\$65.80	11/15/21
COLUMBIA OIL CO	110-44400-331	Recreation Gas/Oil Outside	Approved	\$1,316.80	11/16/21
COMPASS MINERALS	110-43100-310	Street Supplies	Approved	\$4,084.92	12/3/21
CRYSTAL DALE	110-34751-000	Use of Fac. Rec Lg Mtg Room	Paid	\$50.00	11/30/21
DANIELLE COZART	110-42100-148	Police School	Paid	\$122.55	11/8/21
DIAMOND EQUIPMENT	110-43100-262	Street Equipment Repair	Approved	\$37.45	11/16/21
DIVERSIFIED INSPECTIONS INC	110-42200-261	Fire Vehicle Expense Outside	Approved	\$1,445.60	11/22/21
DONNA PARK	110-41000-250	G A Professional Services	Paid	\$1,500.00	11/1/21
DUSTIN TURNER	110-42100-148	Police School	Paid	\$42.46	11/8/21
East Commerce Baptist Church	110-34751-000	Use of Fac. Rec Lg Mtg Room	Paid	\$200.00	12/2/21
ELLIOT'S BOOTS	110-43100-310	Street Supplies	Paid	\$2,844.18	11/19/21
ERICKA PAIGE CRUMLEY	110-35110-000	City Court Fines	Paid	\$6.00	11/1/21
FIDELITY SEARCH ENTERPRISES	110-42100-310	Police Supplies	Approved	\$110.00	12/7/21
FIDELITY SEARCH ENTERPRISES	110-42200-310	Fire Supplies	Approved	\$330.00	12/7/21
FIDELITY SEARCH ENTERPRISES	110-43100-310	Street Supplies	Approved	\$135.00	12/7/21
GRIFFIN COOK & SONS SUPPLY INC.	110-43100-310	Street Supplies	Approved	\$307.26	12/3/21
GRIFFIN COOK & SONS SUPPLY INC.	110-44400-266	Recreation Building Expense	Approved	\$110.75	11/21/21
GRIFFIN COOK & SONS SUPPLY INC.	110-44400-266	Recreation Building Expense	Approved	\$98.12	12/2/21
GUNNAR SOUTHERLAND	110-42100-326	Police Uniforms	Paid	\$32.77	11/1/21
IMI IRVING MATERIALS	110-43100-310	Street Supplies	Paid	\$744.00	11/19/21
INDUSTRIAL STEEL AND SUPPLY	110-43100-310	Street Supplies	Approved	\$159.75	11/16/21
INDUSTRIAL STEEL AND SUPPLY	110-43100-310	Street Supplies	Approved	\$891.00	11/23/21
JABBERS	110-42200-326	Fire Uniforms	Approved	\$514.00	11/15/21
JAMES JOHNSON	110-42100-148	Police School	Paid	\$84.29	11/1/21
JAYBIRD PORTABLE RESTROOM LLC	110-44400-265	Recreation Golf Course Exp	Approved	\$75.00	11/30/21
JAYBIRD PORTABLE RESTROOM LLC	110-44720-310	Recreation Rock Creek Supplies	Approved	\$75.00	11/30/21
JAYBIRD PORTABLE RESTROOM LLC	110-44724-310	Recreation Southside Supplies	Approved	\$140.00	11/30/21
JAYBIRD PORTABLE RESTROOM LLC	110-52500-265	Airport Ground Maintenance	Approved	\$75.00	11/30/21
Jennifer Fancher	110-34751-000	Use of Fac. Rec Lg Mtg Room	Paid	\$50.00	11/10/21
Jennifer Pigg	110-34751-000	Use of Fac. Rec Lg Mtg Room	Paid	\$150.00	11/1/21
JIMMY WHITSETT	110-42100-148	Police School	Paid	\$203.48	12/2/21
JIMMY WHITSETT	110-42100-326	Police Uniforms	Paid	\$218.49	11/22/21
K & W CULVERT SUPPLY	110-43100-310	Street Supplies	Approved	\$1,200.00	12/6/21
Kayrin Duke	110-34751-000	Use of Fac. Rec Lg Mtg Room	Paid	\$50.00	11/1/21
KIMBRO MECHANICAL, LLC	110-41000-266	G A Building Expense	Approved	\$550.00	11/23/21
KIMBRO MECHANICAL, LLC	110-42100-266	Police Repairs and Maintenance	Approved	\$910.50	11/19/21
KIMBRO MECHANICAL, LLC	110-44400-266	Recreation Building Expense	Approved	\$45.00	11/19/21
KIMBRO MECHANICAL, LLC	110-44400-266	Recreation Building Expense	Approved	\$1,197.50	11/23/21
LONDON FRAZIER	110-21416-000	Due to Drug Fund	Paid	\$16.34	11/1/21
LEAF	110-41000-310	G A Supplies	Paid	\$135.00	11/19/21
LEAF	110-41000-319	G A Court Supplies and Expense	Paid	\$135.00	11/19/21
LEWISBURG ANIMAL CONTROL	110-35110-000	City Court Fines	Paid	\$307.00	11/2/21

LEWISBURG ELECTRIC SYSTEM	110-42100-240	Police Utilities	Paid	\$519.08	11/3/21
LEWISBURG ELECTRIC SYSTEM	110-43100-249	Street - State Street Aid Repairs	Approved	\$427.55	11/30/21
LEWISBURG GARDEN CENTER & OUTDOOR POWER	110-42200-310	Fire Supplies	Approved	\$30.98	11/15/21
LEWISBURG GARDEN CENTER & OUTDOOR POWER	110-43170-332	Shop Supplies	Approved	\$1,004.18	11/23/21
LEWISBURG GAS DEPARTMENT	110-41000-329	G A Miscellaneous	Paid	\$100.00	11/3/21
LEWISBURG INDUSTRIAL & WELDING INC.	110-42100-310	Police Supplies	Approved	\$31.25	11/16/21
LEWISBURG INDUSTRIAL & WELDING INC.	110-42100-310	Police Supplies	Approved	\$55.40	11/16/21
LEWISBURG INDUSTRIAL & WELDING INC.	110-42100-310	Police Supplies	Approved	\$13.47	11/23/21
LEWISBURG INDUSTRIAL & WELDING INC.	110-42200-310	Fire Supplies	Approved	\$35.34	11/16/21
LEWISBURG INDUSTRIAL & WELDING INC.	110-42200-310	Fire Supplies	Approved	\$395.34	11/15/21
LEWISBURG INDUSTRIAL & WELDING INC.	110-42200-310	Fire Supplies	Approved	\$40.05	11/15/21
LEWISBURG INDUSTRIAL & WELDING INC.	110-43100-310	Street Supplies	Approved	\$110.66	11/15/21
LEWISBURG INDUSTRIAL & WELDING INC.	110-43170-332	Shop Supplies	Approved	\$188.75	11/23/21
LEWISBURG INDUSTRIAL & WELDING INC.	110-43170-332	Shop Supplies	Approved	\$18.96	12/1/21
LEWISBURG INDUSTRIAL & WELDING INC.	110-44300-710	Sdtry Appr Historial Society	Approved	\$65.48	11/30/21
Lillie Sowell	110-34751-000	Use of Fac. Rec Lg Mtg Room	Paid	\$50.00	11/1/21
Lisandra Diaz	110-34751-000	Use of Fac. Rec Lg Mtg Room	Paid	\$50.00	11/1/21
LYONS FORD	110-42100-261	Police Vehicle Expense Outside	Paid	\$100.00	11/10/21
MARIA CATHARINA VAN DEVENTER	110-44400-292	Recreation Activity Instructor	Paid	\$120.00	11/8/21
MARIA CATHARINA VAN DEVENTER	110-44400-292	Recreation Activity Instructor	Paid	\$90.00	11/23/21
MARSHALL CO GOVERNMENT	110-41990-760	Appropriation to Marshall Co	Paid	\$1,274.00	11/19/21
MARSHALL CO TRIBUNE	110-41000-230	G A Advertising	Approved	\$280.90	12/6/21
MARSHALL COUNTY CHAMBER OF COMMERCE	110-41000-239	G A Dues Subs Gifts	Paid	\$209.77	11/10/21
MARSHALL COUNTY EMERGENCY COMMUNICATIONS DISTRICT	110-41990-765	Appropriations to E911	Paid	\$79,822.50	11/10/21
Marshall County Republican Party	110-34751-000	Use of Fac. Rec Lg Mtg Room	Paid	\$150.00	11/1/21
MARSHALL COUNTY SHERIFF'S OFFICE	110-42100-296	Police Prisoner Care	Paid	\$3,400.00	11/10/21
MAURY COUNTY EQUIPMENT	110-43100-262	Street Equipment Repair	Approved	\$799.38	12/3/21
MAURY REGIONAL MEDICAL CENTER	110-42200-310	Fire Supplies	Approved	\$30.00	11/16/21
MAURY REGIONAL MEDICAL CENTER	110-43100-310	Street Supplies	Approved	\$60.00	11/16/21
MCHS Bowling	110-44300-719	Sdtry Appr Discretionary Funds	Paid	\$200.00	11/1/21
MELISSA EVANS	110-52500-266	Airport Building Maintenance	Approved	\$160.00	12/1/21
MEREDITH WARNER ANIMAL CLINIC	110-42300-251	Animal Control Vet Expenses	Approved	\$360.00	12/6/21
MEREDITH WARNER ANIMAL CLINIC	110-42300-251	Animal Control Vet Expenses	Approved	\$240.00	12/6/21
MICHAEL DANIELS	110-42100-148	Police School	Paid	\$59.12	11/8/21
NAFECO, INC	110-42200-310	Fire Supplies	Approved	\$212.00	12/7/21
NAPA INC	110-42200-310	Fire Supplies	Approved	\$73.67	11/16/21
NAPA INC	110-42200-310	Fire Supplies	Approved	\$14.34	12/7/21
NAPA INC	110-43170-332	Shop Supplies	Approved	\$296.24	11/16/21
NAPA INC	110-43170-332	Shop Supplies	Approved	\$86.19	11/16/21
NAPA INC	110-43170-332	Shop Supplies	Approved	\$104.90	11/15/21
NAPA INC	110-43170-332	Shop Supplies	Approved	\$191.91	11/23/21
NAPA INC	110-43170-332	Shop Supplies	Approved	\$320.86	11/23/21
NAPA INC	110-43170-332	Shop Supplies	Approved	\$419.84	12/1/21
NAPA INC	110-44400-265	Recreation Golf Course Exp	Approved	\$101.42	11/16/21
NAPA INC	110-44400-266	Recreation Building Expense	Approved	\$53.16	11/23/21
OFFICE DEPOT	110-41000-310	G A Supplies	Approved	\$111.07	11/22/21
OFFICE DEPOT	110-41000-310	G A Supplies	Approved	\$4.49	11/30/21
OFFICE DEPOT	110-41700-310	Bdg Codes Supplies	Approved	\$3.03	11/22/21
Pamela Medley	110-35110-000	City Court Fines	Paid	\$1,000.00	11/3/21
PITNEY BOWES	110-41000-310	G A Supplies	Paid	\$80.74	11/15/21
PITNEY BOWES	110-41000-310	G A Supplies	Paid	\$242.22	11/15/21
PUBLIC ENTITY PARTNERS	110-41000-511	G A General Insurance	Paid	\$741.00	11/10/21
PUBLIC ENTITY PARTNERS	110-41000-511	G A General Insurance	Approved	\$136.52	11/23/21

PURCHASE POWER	110-41000-310	G A Supplies	Approved	\$520.99	12/6/21
REPUBLIC SERVICES #841	110-44400-240	Recreation Utilities	Approved	\$454.51	12/6/21
Resource MFG	110-34751-000	Use of Fac. Rec Lg Mtg Room	Paid	\$50.00	11/1/21
ROBERT TALLEY	110-43100-310	Street Supplies	Paid	\$441.16	11/23/21
ROGERS GROUP	110-43100-310	Street Supplies	Approved	\$278.89	11/23/21
SCATS-MARSHALL	110-44300-722	Sdry Appr Veterans Association	Approved	\$1,531.50	12/7/21
SHAUN CRAWFORD	110-42100-148	Police School	Paid	\$108.13	11/22/21
SO CLEAN JANITORIAL SERVICE LLC	110-41000-266	G A Building Expense	Approved	\$606.00	11/15/21
SO CLEAN JANITORIAL SERVICE LLC	110-41000-319	G A Court Supplies and Expense	Approved	\$290.00	11/15/21
SO CLEAN JANITORIAL SERVICE LLC	110-42100-266	Police Repairs and Maintenance	Approved	\$404.00	11/15/21
SOUTHERN AUTOMATED SYSTEMS	110-41000-319	G A Court Supplies and Expense	Approved	\$3,272.85	11/23/21
SOUTHERN DUPLICATING OF CLARKSDALE, INC	110-41000-310	G A Supplies	Paid	\$499.00	11/23/21
SOUTHERN DUPLICATING OF CLARKSDALE, INC	110-42100-266	Police Repairs and Maintenance	Approved	\$39.00	11/22/21
SOUTHERN DUPLICATING OF CLARKSDALE, INC	110-44400-310	Recreation Office Supplies	Approved	\$44.01	12/1/21
SQUAD ONE EXTINGUISHER	110-52500-265	Airport Ground Maintenance	Approved	\$6.00	11/16/21
STEWMON AIRCRAFT	110-52500-219	Airport Fuel Fees	Approved	\$786.40	12/2/21
SUNDROP BOTTLING COMPANY INC	110-44400-355	Recreation Concession Purchase	Approved	\$133.15	11/16/21
SUNDROP BOTTLING COMPANY INC	110-44400-355	Recreation Concession Purchase	Approved	\$126.20	11/22/21
T.J. Barron	110-35110-000	City Court Fines	Paid	\$500.00	11/10/21
TENNESSEE COLLEGE OF APPLIED TECHNOLOGY	110-42100-240	Police Utilities	Approved	\$750.34	11/30/21
TLETA	110-42100-148	Police School	Approved	\$165.00	12/6/21
TN DEPT OF TRANSPORTATION	110-43100-310	Street Supplies	Paid	\$140.00	11/8/21
TNWEB, L.L.C.	110-41000-250	G A Professional Services	Paid	\$30.00	11/10/21
TNWEB, L.L.C.	110-41000-250	G A Professional Services	Paid	\$240.00	11/10/21
TNWEB, L.L.C.	110-41000-250	G A Professional Services	Paid	\$59.90	11/10/21
TNWEB, L.L.C.	110-41000-250	G A Professional Services	Paid	\$200.00	11/10/21
TNWEB, L.L.C.	110-41000-250	G A Professional Services	Paid	\$4,200.00	11/10/21
TNWEB, L.L.C.	110-41000-250	G A Professional Services	Paid	\$480.00	11/10/21
TNWEB, L.L.C.	110-41000-250	G A Professional Services	Paid	\$1,500.00	11/10/21
TNWEB, L.L.C.	110-47200-310	Ind Dev Supplies	Approved	\$29.95	12/6/21
TOBY TRUMAN	110-34751-000	Use of Fac. Rec Lg Mtg Room	Paid	\$200.00	12/2/21
TOTAL ASPHALT REPAIR	110-43100-470	Street Appro of St/Trans Funds	Paid	\$1,257.00	11/15/21
TRIGREEN EQUIPMENT LLC	110-43100-310	Street Supplies	Approved	\$3,083.00	11/23/21
TRUIST GOVERNMENTAL FINANCE INVOICE	110-49000-614	Capitol Outlay Notes Series 2017	Paid	\$16,217.11	12/1/21
TYLER TECHNOLOGIES INC	110-42100-266	Police Repairs and Maintenance	Paid	\$1,443.75	11/10/21
UNITED COMMUNICATIONS	110-41000-240	G A Utilities	Approved	\$418.55	12/6/21
UNITED COMMUNICATIONS	110-42100-240	Police Utilities	Approved	\$184.85	12/6/21
UNITED COMMUNICATIONS	110-42100-240	Police Utilities	Approved	\$516.75	12/6/21
UNITED COMMUNICATIONS	110-42200-240	Fire Utilities	Approved	\$251.58	12/6/21
UNITED COMMUNICATIONS	110-42200-240	Fire Utilities	Approved	\$259.75	12/6/21
UNITED COMMUNICATIONS	110-42300-240	Animal Control Utilities	Approved	\$245.35	12/6/21
UNITED COMMUNICATIONS	110-43170-240	Shop Utilities	Approved	\$239.75	12/6/21
UNITED COMMUNICATIONS	110-44400-240	Recreation Utilities	Approved	\$240.35	12/6/21
UNITED FARM AND HOME COOPERATIVE	110-43100-262	Street Equipment Repair	Approved	\$20.00	11/23/21
UNITED FARM AND HOME COOPERATIVE	110-43100-310	Street Supplies	Approved	\$329.99	11/30/21
UNITED FARM AND HOME COOPERATIVE	110-44400-266	Recreation Building Expense	Approved	\$84.95	11/23/21
VERIZON	110-41000-240	G A Utilities	Approved	\$127.89	12/6/21
VERIZON	110-41700-240	Bldg Insp. utilities	Approved	\$78.46	12/6/21
VERIZON	110-42100-237	Police Sex Offender Expenses	Approved	\$34.00	12/7/21
VERIZON	110-42100-240	Police Utilities	Paid	\$102.06	11/15/21
VERIZON	110-42100-240	Police Utilities	Approved	\$974.64	12/6/21
VERIZON	110-42200-240	Fire Utilities	Approved	\$129.29	12/6/21
VERIZON	110-42300-240	Animal Control Utilities	Approved	\$41.89	12/6/21

VERIZON	110-43100-240	Street Utilities	Approved	\$121.95	12/6/21
VERIZON	110-43100-254	Street Storm Water Program	Approved	\$41.89	12/6/21
VERIZON	110-44320-240	Cemetery Lone Oak Utilities	Approved	\$61.76	12/6/21
VERIZON	110-44400-240	Recreation Utilities	Approved	\$139.93	12/6/21
VERIZON	110-47200-240	Ind Dev Utilities	Approved	\$75.91	12/6/21
VERIZON	110-52500-240	Airport Utilities	Paid	\$41.90	11/15/21
Victoria Franklin	110-13150-000	State Property Relief Rec.	Paid	\$109.00	11/4/21
WASTE MANAGEMENT CORPORATE SERVICES	110-41700-310	Bdg Codes Supplies	Approved	\$200.00	12/1/21
WASTE MANAGEMENT CORPORATE SERVICES	134-43260-295	SW Collection Contract PU/Disp	Paid	\$6,278.44	11/30/21
WASTE MANAGEMENT CORPORATE SERVICES	134-43260-295	SW Collection Contract PU/Disp	Paid	\$64,253.93	11/30/21
Wendy Spivey	110-34751-000	Use of Fac. Rec Lg Mtg Room	Paid	\$50.00	11/1/21
WEX BANK	110-41700-331	Bdg/Codes Gas/Oil Outside	Approved	\$49.59	12/7/21
WEX BANK	110-42100-331	Police Gas/Oil Outside	Approved	\$6,858.99	12/7/21
WEX BANK	110-42100-331	Police Gas/Oil Outside	Approved	\$4,063.98	12/7/21
WEX BANK	110-42200-331	Fire Gas/Oil Outside	Approved	\$1,208.54	12/7/21
WEX BANK	110-42300-331	Animal Control Gas/Oil Outside	Approved	\$280.35	12/7/21
WEX BANK	110-43170-331	Shop Gas/Oil Outside	Approved	\$61.16	12/7/21
WEX BANK	110-44320-331	Cemetery Gas/Oil Outside	Approved	\$322.33	12/7/21
WEX BANK	110-44400-310	Recreation Office Supplies	Approved	\$51.51	12/7/21
Wickberg Accounting, PLLC	110-41000-250	G A Professional Services	Approved	\$12,000.00	11/30/21
YAMAHA MOTOR FINANCE CORP., USA	110-44400-286	Recreation Golf Cart Lease	Paid	\$624.00	11/23/21

CITY OF LEWISBURG					
FINANCIAL STATEMENT					
GENERAL FUND					
10/31/2021					
	ANNUAL		YEAR		%
	BUDGET		TO DATE		USED
REVENUES	11,848,050		1,771,951.56		14.96%
EXPENDITURES					
GENERAL GOV	1,664,111		582,696.98		35.02%
BUILDING/CODES	110,090		29,873.94		27.14%
APPROPRIATIONS TO OTHERS	333,155		85,814.75		25.76%
POLICE	2,825,863		947,631.84		33.53%
FIRE	2,087,223		659,284.45		31.59%
ANIMAL CONTROL	117,564		41,068.12		34.93%
STREET	1,753,197		544,834.76		31.08%
GARAGE/SHOP	221,549		64,031.96		28.90%
SANITATION	50,000		-		0.00%
SUNDRY APPRO	74,951		12,037.75		16.06%
CEMETERY	26,400		5,014.61		18.99%
RECREATION	1,196,392		383,705.09		32.07%
IND/COM RECRUITER	153,469		48,073.61		31.32%
DEBT RETIREMENT	446,434		-		0.00%
AIRPORT	360,777		186,153.36		51.60%
TOTAL	11,421,175		3,590,221.22		31.43%
	426,875		(1,818,269.66)		
UNSTRICTED GENERAL FUND BALANCE 10/31/21			1,053,347		
SANITATION FUND					
REVENUES	850,000.00		213,767.00		25.15%
EXPENDITURES	800,000.00		275,093.60		34.39%
	50,000.00		(61,326.60)		
RESTRICTED SANITATION FUND BALANCE 10/31/21			53,855		
DRUG FUND					
REVENUES	50,000.00		5,100.49		10.20%
EXPENDITURES	50,000.00		44,983.01		89.97%
			(39,882.52)		
RESTRICTED DRUG FUND BALANCE 10/31/21			(8,030)		

Ordinance 21-16

AN ORDINANCE TO AMEND CHAPTER 1 SECTION 18-104 DISCHARGE REGULATIONS OF THE LEWISBURG MUNICIPAL CODE.

WHEREAS, the City of Lewisburg has a Tennessee Department of Environment and Conservation (TDEC) approved Industrial Pretreatment Program; **and**

WHEREAS, the legal authority of the Industrial Pretreatment program is the Lewisburg Sewer Use Ordinance located in Chapter 1 of Title 18 of the Lewisburg Municipal Code; **and**

WHEREAS, influent Concentration Limits (Local Limits) are intended to protect the POTW, receiving waters, workers, and sludge disposal; **and**

WHEREAS, local limits are an evaluation of the wastewater facilities capabilities to prevent pass through and interference; **and**

WHEREAS, in order for the City of Lewisburg to comply with State Regulations, Section 18-104 pages 18-18 through 18-21 have been revised due to reevaluating allowable pollutant parameters into the Lewisburg POTW.

NOW, THEREFORE, BE IT ORDAINED AND ESTABLISHED BY THE CITY OF LEWISBURG, TENNESSEE acting by and through its Mayor and Council as follows:

1. Attached hereto and marked Exhibit "A" is the amended Change 10, May 1, 2015 Pages 18-18 through 18-21 shall be stricken and replaced with Change 11, January 1, 2022 Pages 18-18 through 18-21 which shall govern and control all pollutant parameters of contributors to the wastewater collection and treatment system of the City of Lewisburg, Tennessee.

BE IT FURTHER ORDANINED That this ordinance shall take effect January 1, 2022 after its passage, the public welfare requiring it.

APPROVED this day of , 2021.

**** Council received a copy of the change details at the November 9, 2021 regular meeting. Not included here for that reason.**

Passed 1st reading: November 9, 2021

ORDINANCE 21-18

TO AMEND TITLE 1, CHAPTER 1, SECTION 1.101 OF THE MUNICIPAL CODE PERTAINING TO THE ADOPT OF A REDISTRICTING PLAN FOR THE CITY OF LEWISBURG, TENNESSEE BASED ON THE 2020 CENSUS.

WHEREAS, *Tennessee Code Annotated*, Section 5-1-111, requires that, at least every ten (10) years, municipal legislative bodies shall meet and change the boundaries of municipal legislative wards or redistrict boundaries entirely if necessary to apportion the city legislative body so that the members represent substantially equal populations; **and**

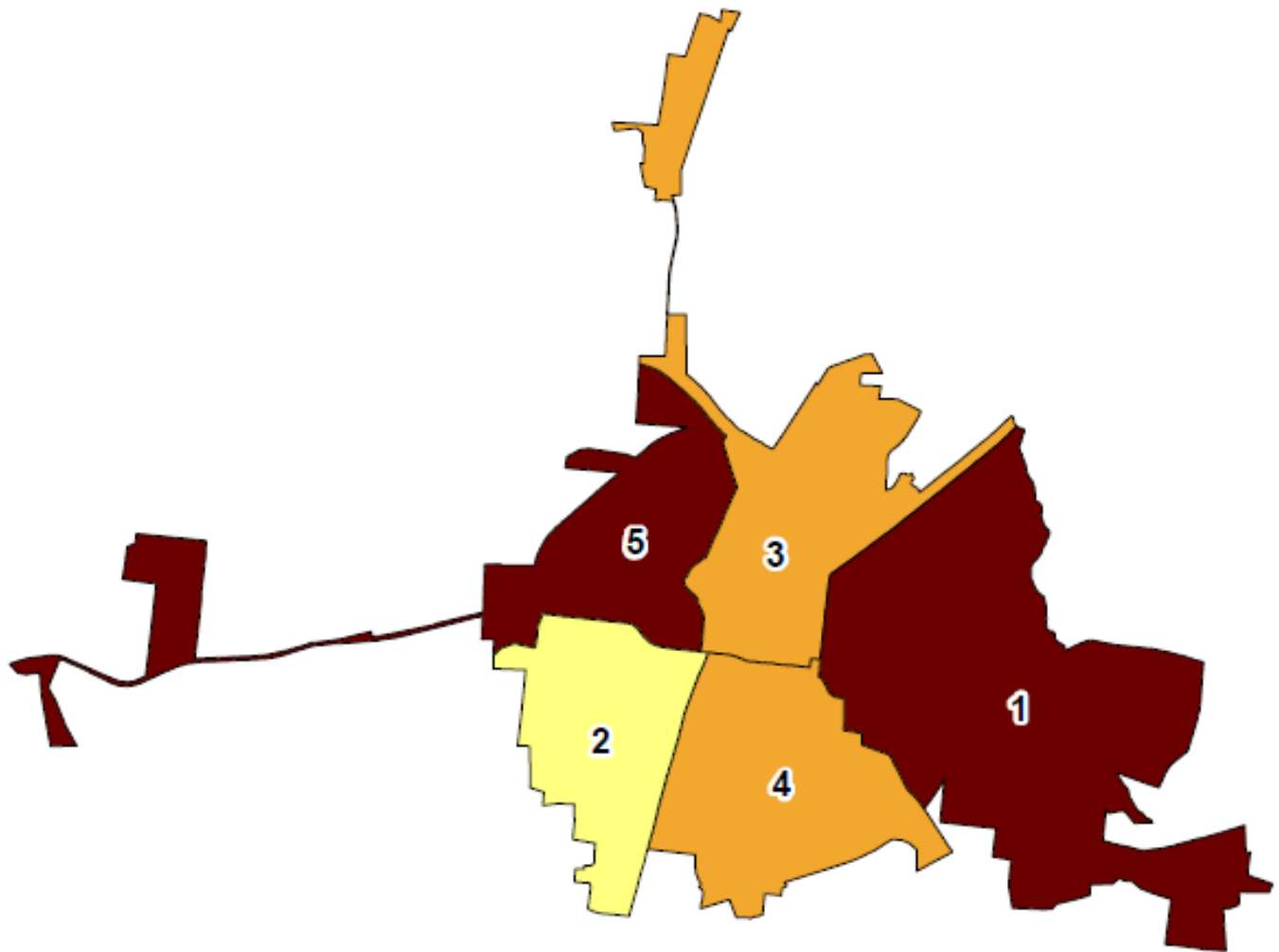
WHEREAS, consistent with the provisions of *Tennessee Code Annotated*, Section 5-1-111, the City of Lewisburg, Tennessee has prepared a redistricting plan which provides for a municipal legislative body composed of 5 council members and which creates 5 wards as depicted on the official redistricting map for the City of Lewisburg prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council for the City of Lewisburg, Tennessee meeting in regular session at 131 E. Church Street, Lewisburg Tennessee, on this 14th day of December, 2021, that:

1. Title 1, Chapter 1, Section 1-101. Councilmanic wards. (1) (2) (3) (4) (5) of the City of Lewisburg's Municipal Code be deleted in its entirety:
2. Title 1, Chapter 1, Section 1.101. Councilmanic wards. (1) (2) (3) (4) (5) of the City of Lewisburg's Municipal Code be replaced by (see attached map)

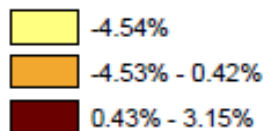
BE IT FURTHER ORDAINED that this ordinance takes effect immediately from and after its passage on second (2nd) and final reading, the municipal welfare requiring it.

Lewisburg City Wards and Population Summary



City Wards

% DEVIATION



2020 Total population 12,288 based on 2020 Census

Overall Range [3.15 - (-4.54)] = 7.69

DISTRICT	NUMCONS	TOTALPOP	DEVIATION	% DEV	WHPOP	BLPOP	OTHERPOP	HISPOP
1	1	2,496	38	1.56%	1,860	265	371	263
2	1	2,346	-112	-4.54%	1,920	152	274	216
3	1	2,468	10	0.42%	1,332	588	548	374
4	1	2,443	-15	-0.59%	1,947	225	271	182
5	1	2,535	77	3.15%	1,754	334	447	312

Table percentages may have been rounded.

ORDINANCE 21-19

REZONING CERTAIN PROPERTY LOCATED AT 1703 FRANKLIN PIKE WITHIN THE CORPORATE LIMITS OF THE CITY OF LEWISBURG AND APPROVE PRELIMINARY DEVELOPMENT MASTER PLAN .

WHEREAS, the City of Lewisburg, Tennessee desires to rezone the hereinafter described, from "R-1" Low-Density Residential, to "PUD" Planned Unit Development and to approve the preliminary development master plan as recommended by the City of Lewisburg Planning Commission.

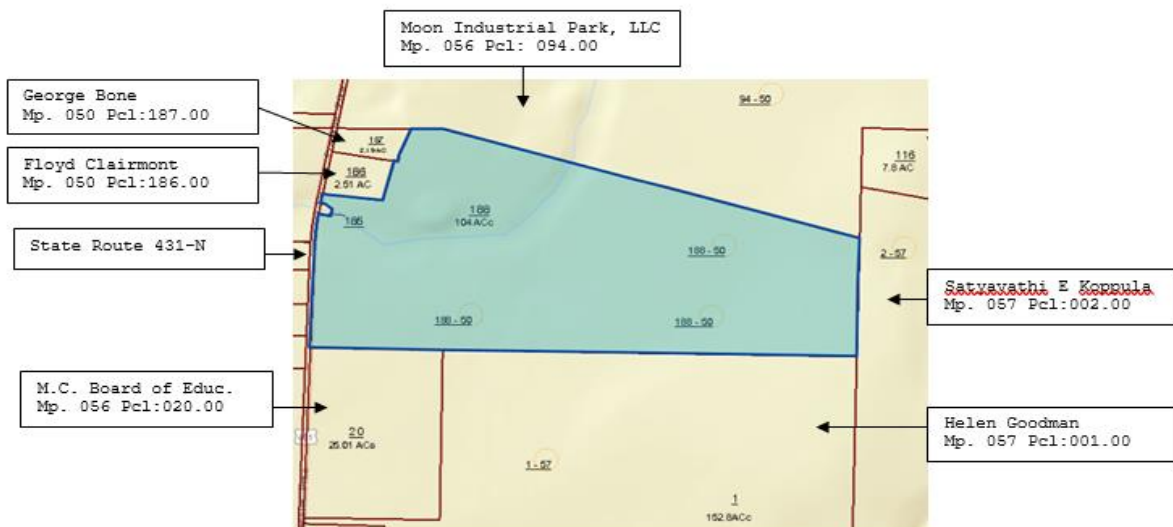
NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF LEWISBURG, That the existing zoning ordinance and the official zoning map of the City of Lewisburg, Tennessee, be and the same are hereby amended so as to provide that all of the area hereinafter described shall from and after effective date of the Ordinance be rezoned from "R-1" Low-Density Residential to "PUD" Planned Unit Development said area being described as follows:

Land lying in the third (3rd) Civil District of Marshall County, Tennessee, and within the corporate limits of the City of Lewisburg, and being more particularly described as follows, to wit:

BOUNDED on the West by the right of way of State Route 431-N and property of Floyd Clairmont and George Bone, on the East by property of Satyavathi Etvir Koppula, on the South by property of Marshall County Board of Education and Helen Goodman and on the North by Moon Industrial Park, LLC containing approximately 104 acres, Map 50, Parcel 188.0 in Record Book W4, page 296 in the Register's Office of Marshall County, Tennessee; **and**

The preliminary master plan as recommended by the Lewisburg Planning Commission be accepted as presented.

BE IT FURTHER ORDAINED that this ordinance takes effect 15 days from and after its passage on second (2nd) and final reading, the municipal welfare requiring it.



RESOLUTION 21-41

A RESOLUTION TO MAKE APPLICATION FOR THE GARY SINISE FOUNDATION GRANT FOR MOBILE AND PORTABLE RADIOS FOR THE LEWISBURG FIRE DEPARTMENT.

WHEREAS, funds are available through Gary Sinise Foundation Grant, a privately funded program; **and**

WHEREAS, the City of Lewisburg Fire Department has the need to replace old and obsolete mobile and portable radios within the fire department for safety and emergency purposes; **and**

WHEREAS, the City of Lewisburg meets the criteria to apply for an amount up to an estimate of forty thousand dollars (\$40,000.00) for the replacement of emergency equipment.

NOW, THEREFORE, BE IT RESOLVED by the Council of Lewisburg that:

1. Application be made for grant funding through Gary Sinise Foundation Grant Program.
2. Mayor Jim Bingham be authorized to sign the application and all assurances necessary to filing said application.
3. It is understood there is no matching fund requirement from the City of Lewisburg to receive such funds.

APPROVED THIS 14TH DAY OF DECEMBER 2021.

RESOLUTION 21-42

A RESOLUTION TO MAKE APPLICATION FOR THE ENBRIDGE GRANT FOR HAZARDOUS MATERIALS RESPONSE EQUIPMENT FOR THE LEWISBURG FIRE DEPARTMENT.

WHEREAS, funds are available through the Enbridge Grant Program, a privately funded program; **and**

WHEREAS, the City of Lewisburg Fire Department has the need to replace old and obsolete hazardous materials response equipment within the fire department for safety and emergency purposes; **and**

WHEREAS, the City of Lewisburg meets the criteria to apply for an amount up to an estimate of seven thousand one hundred dollars (\$7,100.00) for the replacement of hazardous materials response equipment.

NOW, THEREFORE, BE IT RESOLVED by the Council of Lewisburg that:

1. Application be made for grant funding through the Enbridge Grant Program.
2. Mayor Jim Bingham be authorized to sign the application and all assurances necessary to filing said application.
3. It is understood there is no matching fund requirement from the City of Lewisburg to receive such funds.

APPROVED THIS 14TH DAY OF DECEMBER 2021.

RESOLUTION 21-43

A RESOLUTION TO MAKE APPLICATION FOR THE FM GLOBAL GRANT FOR HAND-HELD TABLETS FOR INCIDENT AND RESPONSE OPERATIONS FOR THE LEWISBURG FIRE DEPARTMENT.

WHEREAS, funds are available through the FM Global Grant Program, a privately funded program; **and**

WHEREAS, to improve efficiency and time-sensitive task the City of Lewisburg Fire Department has the need for hand-held tablets to assist them in pre-incident planning and fire response operations; **and**

WHEREAS, the City of Lewisburg meets the criteria to apply for an amount up to an estimate of two thousand three hundred twenty-one dollars (\$2,321.00) for the purchase of hand-held tablets.

NOW, THEREFORE, BE IT RESOLVED by the Council of Lewisburg that:

1. Application be made for grant funding through the FM Global Grant Program.
2. Mayor Jim Bingham be authorized to sign the application and all assurances necessary to filing said application.
3. It is understood there is no matching fund requirement from the City of Lewisburg to receive such funds.

APPROVED THIS 14TH DAY OF DECEMBER 2021.

RESOLUTION 21-44

A RESOLUTION TO MAKE APPLICATION FOR THE CSX PRIDE IN SERVICE GRANT FOR HAZARDOUS MATERIALS DECONTAMINATION & RESPONSE EQUIPMENT FOR THE LEWISBURG FIRE DEPARTMENT.

WHEREAS, funds are available through the CSX Pride In Service Grant Program, a privately funded program; **and**

WHEREAS, the City of Lewisburg Fire Department has the need to replace old and obsolete hazardous materials decontamination and response equipment within the fire department for safety and emergency purposes; **and**

WHEREAS, the City of Lewisburg meets the criteria to apply for an amount up to an estimate of twenty five thousand dollars (\$25,000.00) for the replacement of hazardous materials decontamination & response equipment.

NOW, THEREFORE, BE IT RESOLVED by the Council of Lewisburg that:

1. Application be made for grant funding through the CSX Pride in Service Grant Program.
2. Mayor Jim Bingham be authorized to sign the application and all assurances necessary to filing said application.
3. It is understood there is no matching fund requirement from the City of Lewisburg to receive such funds.

APPROVED THIS 14TH DAY OF DECEMBER 2021.

RESOLUTION 21-45

RESOLUTION ACKNOWLEDGING THE RECENT SUBMISSION OF A GRANT APPLICATION AND THE ACCEPTANCE OF FUNDS IF AWARDED FOR THE STORYBOOK TRAILBLAZER GRANT FOR THE LEWISBURG PARKS & RECREATION DEPARTMENT

**BE IT RESOLVED BY COUNCILMEN OF THE CITY OF LEWISBURG,
LEWISBURG, TENNESSEE THAT:** we acknowledge and support the recent submission of a grant application for the Storybook Trailblazer Grant and will accept the offer of funding if awarded under the terms and conditions of the Grant Agreement furnished by the Program.

BE IT FURTHER RESOLVED THAT:

1. The Mayor be authorized and directed to execute such documents in the name of the City at the appropriate time.
2. The Grant will be used to create an outdoor reading experience constructed along the walking track at the Lewisburg Recreation Center.
3. The total estimated amount of grant funds is up to \$5,000.00.
4. It is understood that the grant is 100% funded and requires no match from the City of Lewisburg.

RESOLVED & APPROVED this the 14th day of December 2021.

RESOLUTION 21-46

TO MAKE APPLICATION FOR TENNESSEE DEPARTMENT OF TRANSPORTATION (TDOT) SURFACE TRANSPORTATION SAFETY GRANT

WHEREAS, the City of Lewisburg is eligible for an estimated amount of grant funding up to six hundred thirty seven thousand and eighty four dollars (\$637,084.00) through the Tennessee Department of Transportation; **and**

WHEREAS, there exists a need for restriping of streets in the City ; **and**

WHEREAS, there exists a need for intersection signalization and guard-railing at Mooresville Highway and West Ellington Parkway; **and**

WHEREAS, the Council for the City of Lewisburg is in full support of the said proposal herein; **and**

WHEREAS, the City of Lewisburg wishes to make an application for the Surface Transportation Safety Grant for funding through the Tennessee Department of Transportation (TDOT), for said projects.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Lewisburg, Tennessee that:

- 1) The Mayor be authorized and directed to make application for grant funding from the Tennessee Department of Transportation, and to enter into all agreements to receive and administer such funds.
- 2) It is understood the estimated funds available would be \$549,916.75 plus the \$87,167.92 repayment from the withdrawn downtown connector project and once repayment is made, the total estimated funds for said projects herein could be up to \$637,084.67

APPROVED AND ADOPTED THIS 14th DAY OF DECEMBER, 2021.

RESOLUTION NO. 21-47

WHEREAS, the City of Lewisburg, Tennessee, incorporated by Chapter 214 of the Private Acts of 1915 as amended, of the General Assembly of the State of Tennessee; **and**

WHEREAS, the interest of Lewisburg, Tennessee, will be served if the charter of the city is further amended; **and now, therefore**;

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEWISBURG, TENNESSEE, THAT:

The Honorable Senator Shane Reeves and Honorable Representative Todd Warner are hereby requested to introduce the following act to the General Assembly of the State of Tennessee:

AN ACT to amend in part the present charter of the City of Lewisburg, Tennessee, being Chapter 214 of the Private Acts of 1915, as amended:

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. The Charter of the City of Lewisburg being Chapter 214 of the Private Acts of 1915, as amended, is amended by inserting the following new language as subsection (26) in Article I, Section 4, (a):

(26) Prescribe reasonable regulations regarding the construction, maintenance, equipment, operation and service of public utilities and telecommunications systems, compel reasonable extensions of facilities for these services, and assess fees for the use of, or impact upon these services. Nothing herein shall be construed to permit the alteration or impairment of any of the terms or provisions of any exclusive franchise granted or of any exclusive contract entered into under subdivisions (8) and (9).

SECTION 2. The Charter of the City of Lewisburg being Chapter 214 of the Private Acts of 1915, as amended, is amended by inserting the following new language as subsection (27) in Article I, Section 4, (a):

(27) Establish, open, relocate, vacate, alter, widen, extend, grade, improve, repair, construct, reconstruct, maintain, light, sprinkle and clean public highways, streets, boulevards, parkways, sidewalks, alleys, parks, public grounds, public facilities, libraries and squares, wharves, bridges, viaducts, subways, tunnels, sewers and drains within or without the corporate limits, regulate their use within or without the corporate limits, assess fees for the use of or impact upon such property and facilities, and take and appropriate property therefor under the provisions provided by the general laws of the state.

SECTION 3. The Charter of the City of Lewisburg being Chapter 214 of the Private Acts of 1915, as amended, is amended by inserting the following new language as subsection (28) in Article I, Section 4, (a):

(28) By ordinance, assess, impose, levy and collect impact fees from new land developments within the municipal limits, provided that the impact fees are limited to the reasonably anticipated costs of public improvements generated by such developments, and provided that the impact fee system and formula is prescribed by ordinance.

SECTION 4. This act shall have no effect unless it is approved by a two-thirds (2/3) vote of the legislative body of the City of Lewisburg. The approval or non-approval shall be proclaimed by the presiding officer of the legislative body and certified to the secretary of state.

SECTION 5. For the purpose of approving or rejecting the provisions of this act, it shall be effective upon becoming a law, the public welfare requiring it.

Adopted December 14, 2021.

RESOLUTION 21-48

PILOT FOR LEWISBURG GAS DEPARTMENT F.Y. 7-1-2021 - 6-30-2022

WHEREAS, the City of Lewisburg, acting by and through its Gas Board, operates a municipal gas system pursuant to the laws of the State of Tennessee and is responsible, among other things, for in lieu of tax payments; **and**

WHEREAS, State Law provides the total amounts in lieu of taxes to be paid for each fiscal year to the City and set forth in a resolution adopted by the City Government body, after consultation with the gas board; **and**

WHEREAS, the City Council of Lewisburg, Tennessee, has consulted with the Gas Board, which acts as the gas system supervisory body, has considered the financial condition of the gas system and had, in accordance with and subject to the provisions determined the amounts of the payments in lieu of taxes for the fiscal year beginning on July 1, 2021 and ending on June 30, 2022 which will represent a fair share of the cost of government to be borne by the gas system.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LEWISBURG, that:

The Gas Board of the City of Lewisburg be authorized and directed to make quarterly payments in lieu of taxes in the amount to the taxing jurisdiction set forth below:

TAXING JURISDICTION	AMOUNT
City of Lewisburg, Tennessee.....	\$187,965.44

Total amount of dollars paid by Lewisburg Gas Department to the City of Lewisburg shall be 100% of the amount for the year ending June 30, 2022.

Approved and adopted this 14th day of December, 2021

**RESOLUTION 21-49
AMENDING THE CITY OF LEWISBURG'S
PERSONNEL POLICY
(JURY DUTY)**

WHEREAS, the City of Lewisburg has a personnel policy manual for its full time and part-time/seasonal employees; **and**

WHEREAS, rules are established and enforced to ensure the safe, orderly, and effective operation of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF LEWISBURG, THAT;

The described section of The City of Lewisburg's personnel policy manual, Section 500; Number 510 Jury Duty, be amended and replaced as follows:

510 Jury Duty

The City of Lewisburg encourages employees to fulfill their civic responsibilities by serving jury duty when required.

If you are required to serve on a jury, you will be paid your regular base wage or regular salary for exempt employees. Any monies received by you from jury service must be turned into the Payroll Clerk in the original check or draft. Employees are allowed to keep monies for days served on the jury that is not regularly scheduled workdays.

While on jury duty, if an employee is excused after serving less than (3) hours on any given day, he/she is expected to report back to work for the rest of the day. Emergency Personnel are excluded from this provision. (Add the following) All emergency personnel on shift will be required to return to work on any given day regardless of service time.

To qualify for jury duty, pay, the employee must submit to the payroll department a copy of the jury summons as soon as it is received. In addition, proof of service must be submitted to the payroll department when the period of jury duty is completed. Anytime an employee is not required to report to the jury, he or she is required to report to work on his or her regularly scheduled shift.

ADOPTED AND APPROVED THIS 14TH DAY OF DECEMBER 2021.